App F IX 1

Previous References (1941 / ML)

File No 39-41/
Serial Nos 18, 20

Later References
ML 39-42-Ø 11+19

GENERAL AND REVENUE SECRETARIAT

Serial Nos

Part B for July 42

SUBJECT

Budget estimates of the Kanakamahalle Town Municipal Council for 1942-43

To,

The D C Trunkan Dist
The comptroller
L 242-3/11 7 42
Sanctions the ____ with certain modifications

Budget estimates of Chekuracukalla
Town Mal Cl for 1942-43

General and Revenue Secretariat — Mal File No 39 of 1941 7487 [App F III-2

Serial No	
18	From the Dy Commr Tumkur Dr Letter No R Pers Y 30/42-1383 dt 6/42 Forwards with his remarks, Budget estimates of the Chekuracukalla Town Mal Cl for the year 1942-43 1) The normal expenditure is less than the normal income the Mal Cl has proposed to withdraw from the Savings Bank deposit a sum of Rs 4550/- in order to maintain the closing balance 2) Draft G.O Subd for orders 12th 26/6/42 HS 3) May be approved Lawsey / Asst 27/6/42 May be approved Cas Mad Secrt 5-7 9-7-42 for Secy 9-7-42
	To The Dy Commr Tumkur a Compltr Cas 10-7-42 Sd/- for Secy
20	G O No L 242-3 dt 11-7-42 Sanctions the budget estimates with certain modifications

NOTE—Cont Sheet

WD 041/5—GPB—5,000—23-10-41

G. Butler 12/7/42

SECT L N DEPT 1946 21 JUL 1942 GOVT OF MYSORE

DIR OF T P TP FL L S G & P H Da 9 7 42 No 322

File No. of 194

General and Revenue Secretariat

Serial No

GOVERNMENT OF MYSORE

7487/L

L S G Dept

OFFICE OF
The Deputy Commissioner,
Tumkur District,
Tumkur

No R Per Y 30/42-43
Encls
One file & 1

Date 3rd June 1942

To

C Narayanaswami Naidu Esq , B A ,B L ,
Secretary to the Govt of Mysore,
Law Department, Bangalore

SECY Sir DEPT GOV 1942 DRE

ml 39-41-18

I have the honor to forward, herewith, the Budget Estimates of Chiknaikanahalli Town Municipality for the year 1942-1942 together with a copy of my review thereon and to request that sanction of Government may be kindly obtained and communicated

The connected statements and the resolution of the Council in this behalf received from the President are also enclosed

I have the honor to be,
sir,
Your most obedient servant

Deputy Commissioner,
Tumkur District

File No. of 194

General and Revenue Secretariat

Serial No

Office of the Deputy Commissioner,
Tumkur District
Dated, Tumkur, the 3rd June 1942

No R Per Y 30/42-43

Review on the Budget Estimates of Chiknaikanahalli Town Municipality for the year 1942-43

--00--

The Municipal Council has an investment of Rs 8747-7-11 in Government savings Bank

The Municipal Council anticipates an income of Rs 23,205/- during the year 1942-43

The Principal heads thereof being as noted below

A 1	Octroi	Rs 2100
2	Taxes on buildings and lands	8000
3	Tolls and ferries	1500
B 1	Fines for cattle press-pass	250
C 2	Sale of lands	500
	Sale of amarayi	30
12	Interest on investments	150
D1	Grants	2500
F	Deposits and advances	300
	Education cess	640
	Intestments (to be withdrawn from S B investments)	4500

The receipt side of the Budget is retained with the following modifications, for the reasons noted against each item -

Budget head	Provision made by the Municipality	Retained by this office	Remarks
A1 Octroi	2100	2100	As there is no variation
A 2 Taxes on buildings and lands	8000	6000	(Including arrears, the Council have to realise a sum of Rs 10,747/- The heavy arrears are attributed to the prevalence of plague and the consequent evacuation of the town by the people for nearly 4 months The Council state that they can realise a sum of Rs 8000 during the year 42-43 This is reduced to Rs 6000 as the actuals for 40-41 are Rs 4384/-

A 5 Tolls and Ferries	1500	1500	As there is no variation
B 1 Pounds	250	200	According to the sanctioned estimates of the current year
C 2 sale of lands	500	500	As the council intends disposing of certain lands belonging to the Municipality
C 12 Interest on investments	150	150	As more amount is under investments
D1 Grants	2500	Deleted	Pending distribution of grants by Government
F Public Debt			
Education cess	640 ~~4500~~	640 ~~4500~~	Sanctioned levy under the Elementary Education Act of 1940
Investments	4500	4500	Vide explanatory memo separate sanction of Govt to be obtained before withdrawing the amount from S B Deposits

The Municipal Council has provided for a total expenditure of Rs 17,560/- The expenditure side of the budget is retained with the following modifications -

Budget head	Provision made by the Municipality	Retained by this office	Remarks
A2 ~~Six~~ Salary of establishment	732	732	According to the sanctioned estimates of the current year
Leave allowances	50	25	
T A	30	30	As the actuals for 40-41 are Rs 37/-
A F Miscellaneous			
Purchase of books & journals	40	10	As the actuals are Rs 11/- for 40-41
Advertisement charges	20	10	As the actuals are Rs 8/- for 40-41
A2 Other taxes			
Temporary	350	350	As this relates to the pay of the Assessing Officer and staff etc, Separate sanction of Govt to be obtained before utilisation

A2 (c) Numbering of carts	10	5	According to the sanctioned estimates of the current year
A3 (a) Toll establishment temporary	450	450	As it includes an extra hand to be entertained for Sukrávara Bagilu
B2 Lighting by contract	2500	2500	Details will have to be furnished for the enhanced provision and separate sanction of Govt obtained before utilisation
Ordinary lights	800	600	Details may be furnished if enhanced provision is necessary
D Original works	2500	deleted	Pending sanction of Govt grants
Repairs	2500	1000	As the finances of the Municipality are not satisfactory and as the construction of the D H building will have to be taken up in case it is sanctioned by Govt the provision is reduced to Rs 1000 Only urgent repair works will have to be undertaken
E 2 (d) Plague & Cholera charges	500	500	As suitable provision has to be made (vide letter No L 5444-64 dated 22-1-41 from the Secretary to Govt , Law Dept
Inoculation rewards	45	deleted	As no details are furnished
E 3 (b) Contribution on account of the construction and repairs of L F Dispensary and hospital staff quarters	36	36	
b) Charges for treatment of indigent patients in pasteur institute	25	10	Separate sanction of Govt be obtained as it is a fresh contribution
b(i) Remuneration to 2 District Board Vaccinators	40	20	As the actuals for 40-41 are Rs 6/-
E 6 Miscellaneous (~~Rxxx~~ Purchase of a breeding bull) and Maintenance	300	300	The Municipality will have to reduce the cost (in regard to care taker's pay) by deputing one of the menials to look after the bull whereby the Municipality would be saved an expenditure of Rs 120
F 7 Cattle pounds			
Feeding charges	25	20	As the actuals for 40-41 are Rs 19/-

E 10 Market shows	100	100	Separate sanction of Govt to be obtained before utilisation
F Contributions to schools etc	25	deleted	As this is a fresh item without details
H3 Law charges	50	50	As the Council intends filing suits for the recovery of Municipal dues
War Fund	25	25	
H (d)(5) Other items	28	28	25 years assessment on sur.. No 159 of kasaba village
Education cess	640	640	As it is a separate levy under the Elementary Education Act of 1940

The abstract of the Budget Estimates as retained will there-fore be as hereunder

Opening balance		(-)1,357
Receipts -		
Normal		17,165
Special		
Sale of lands	500	
Interest on investments	150	
Public debt	300	
Education cess	640	1,590
		17,398
Expenditure		
Normal		12,229
Special -		
Contribution on account of construction and repairs to L F and Dispensary and staff quarters	36	
Public Debt	300	
Additional Education cess	640	976
Total Rs		13,205/-
Closing balance		4,193/-

The normal income is less than the expenditure In order to make up the expenditure and maintain closing balance, a sum of Rs 4,550/- has been proposed by the Municipality to be withdrawn from the investments in S B Deposits The arrears under taxes amount to Rs 7458/- which is heavy This should be collected by entertaining a Special Revenue Inspector Contributions due to the several departments of Government and institutions should not be allowed to fall into arrears The Municipal Council should devise ways and means to improve their finances

P Lingaiyangowda
Deputy Commissioner,
Tumkur District

AD 3/6

ಸಂಖ್ಯೆ ಆಇ 92/41-42
ಇಂದ ಕಛೇರಿ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಕಾಮಗಾರಿ ವಿಭಾಗ ತುಮಕೂರು

ಸೇವೆಗೆ ಮಾನ್ಯ ಎ.ಇ ರವರು ಮಧುಗಿರಿ ಉಪವಿಭಾಗ

ಪ್ರಿಯ ಸಾರ್ ಮಧುಗಿರಿ ತಾಲ್ಲೂಕಿನ ಕೆಲವು ಸಣ್ಣ ನೀರಾವರಿ ಕೆರೆಗಳ ಅಭಿವೃದ್ಧಿ ಕಾಮಗಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಈ ಕಛೇರಿಯ ಜ್ಞಾಪನ ಸಂಖ್ಯೆ ಆಇ 1942-43 ದಿನಾಂಕ 30 APR 1942 ರಲ್ಲಿ ಕೆಲವು ಕೆರೆಗಳ ಅಂದಾಜು ಪತ್ರಿಕೆಗಳನ್ನು ಕಳುಹಿಸಿಕೊಡಲಾಗಿದೆ. ಆ ಕೆರೆಗಳ ಅಂದಾಜು ಪತ್ರಿಕೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ಕೆಳಕಂಡ ಅಭಿಪ್ರಾಯಗಳನ್ನು ಕೂಡಲೇ ತಿಳಿಸಲು ಕೋರಿದೆ.

1. ಕೆರೆಯ ಹೆಸರು ಮತ್ತು ಸ್ಥಳ

ಅಂದಾಜಿನಲ್ಲಿ ಕೆರೆಯ ಹೆಸರು ಮತ್ತು ಸ್ಥಳವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿಲ್ಲ. ಕೆರೆಯ ಹೆಸರು ಮತ್ತು ಸ್ಥಳವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಸರ್ವೆ ನಂಬರ್ ಅನ್ನು ಸಹ ನಮೂದಿಸಿ ಕೆರೆಯ ಹೆಸರು ಮತ್ತು ಸ್ಥಳವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಸರ್ವೆ ನಂಬರ್ ಅನ್ನು ಸಹ ನಮೂದಿಸಿ ಕೆರೆಯ ಹೆಸರು ಮತ್ತು ಸ್ಥಳವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಸರ್ವೆ ನಂಬರ್ ಅನ್ನು ಸಹ ನಮೂದಿಸಿ

2. ಕೆರೆಯ ಅಸ್ತಿತ್ವ ಮತ್ತು ಪುನರುಜ್ಜೀವನದ ಅಗತ್ಯ

ಅಂದಾಜಿನಲ್ಲಿ ಕೆರೆಯ ಅಸ್ತಿತ್ವ ಮತ್ತು ಪುನರುಜ್ಜೀವನದ ಅಗತ್ಯವನ್ನು ಸರಿಯಾಗಿ ವಿವರಿಸಿಲ್ಲ. ಕೆರೆಯ ಅಸ್ತಿತ್ವ ಮತ್ತು ಪುನರುಜ್ಜೀವನದ ಅಗತ್ಯವನ್ನು ಸರಿಯಾಗಿ ವಿವರಿಸಿ ಕೆರೆಯ ಅಸ್ತಿತ್ವ ಮತ್ತು ಪುನರುಜ್ಜೀವನದ ಅಗತ್ಯವನ್ನು ಸರಿಯಾಗಿ ವಿವರಿಸಿ ಕೆರೆಯ ಅಸ್ತಿತ್ವ ಮತ್ತು ಪುನರುಜ್ಜೀವನದ ಅಗತ್ಯವನ್ನು ಸರಿಯಾಗಿ ವಿವರಿಸಿ

3. ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶ — ಅಂದಾಜಿನಲ್ಲಿ ಈ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶ 1257/- ಎಕರೆ ಎಂದು ನಮೂದಿಸಲಾಗಿದೆ. ಆದರೆ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶ ಕೇವಲ 500/- ಎಕರೆ ಮಾತ್ರ ಇರುವುದರಿಂದ ಅಂದಾಜಿನಲ್ಲಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ

ಅಂದಾಜಿನಲ್ಲಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ

ಅಂದಾಜಿನಲ್ಲಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ ಕೆರೆಯ ಅಚ್ಚುಕಟ್ಟು ಪ್ರದೇಶವನ್ನು ಸರಿಯಾಗಿ ನಮೂದಿಸಿ

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

ଜମା ଅଟକିଥିବାକୁ

ଏ ଟଙ୍କା ଅର୍ଥାତ୍ ଜମାକୁ ଯେଉଁ ଲାଭାଂଶ ହିସାବ ହୋଇଛି ତାହା ୧୯୪୯-୫୦ ମସିହାରେ ୨୯୫୦/- ଟଙ୍କା ଦିଆଯିବା ପାଇଁ ଅଛି ଏବଂ ଏହା ଦେୟ ଅଟେ, ତେଣୁ ଏହା ଆୟ ଭାବରେ ଦେଖାଯାଇଛି ଏବଂ ଏହା ଦେୟ ଅଟେ ବୋଲି ଦେଖାଯାଇଛି ।

Grants and Contributions — ସାହାଯ୍ୟ ଓ ଅବଦାନ ବାବଦକୁ ଯେଉଁ ଟଙ୍କା ପାଇବା ପାଇଁ ଅଛି ତାହା ଏହି ଶିରୋନାମା ତଳେ ଦେଖାଯାଇଛି ।

2 Interest on Investments — ଏହି ଶିରୋନାମା ତଳେ ଜମା ଟଙ୍କା ଉପରେ ସୁଧ ଦେଖାଯାଇଛି ।

ସୁଧ ବାବଦକୁ ୧୯୪୯-୫୦ ମସିହାରେ ୧୫୦/- ଟଙ୍କା ପାଇବା ପାଇଁ ଅଛି ।

ଏ ଟଙ୍କା ଜମା ଉପରେ ସୁଧ ଅଟେ ଏବଂ ଏହା ଦେୟ ଅଟେ ବୋଲି ଦେଖାଯାଇଛି ।

3 Sale of manure — ଏହି ଶିରୋନାମା ତଳେ ସାର ବିକ୍ରୟ ଦେଖାଯାଇଛି ।

ସାର ବିକ୍ରୟ ବାବଦକୁ ୧୯୪୯-୫୦ ମସିହାରେ ୫୦୦/- ଟଙ୍କା ପାଇବା ପାଇଁ ଅଛି ଏବଂ ଏହା ଦେୟ ଅଟେ ବୋଲି ଦେଖାଯାଇଛି ।

ଏ ଟଙ୍କା ଅର୍ଥାତ୍ ସାର ବିକ୍ରୟ ଉପରେ ଯେଉଁ ଲାଭାଂଶ ହିସାବ ହୋଇଛି ତାହା ୧୯୪୯-୫୦ ମସିହାରେ ୨୯୫୦/- ଟଙ୍କା ଦିଆଯିବା ପାଇଁ ଅଛି ଏବଂ ଏହା ଦେୟ ଅଟେ, ତେଣୁ ଏହା ଆୟ ଭାବରେ ଦେଖାଯାଇଛି ଏବଂ ଏହା ଦେୟ ଅଟେ ବୋଲି ଦେଖାଯାଇଛି ।

ଏ 2 Sale of land — ଜମି ବିକ୍ରୟ ବାବଦକୁ ୧୯୪୯-୫୦ ମସିହାରେ ୧୦୩୫/- ଟଙ୍କା ପାଇବା ପାଇଁ ଅଛି ।

4 Public Debt

5 Investments [illegible]

[illegible] Assessing Officer [illegible]

A I 2 (f) Miscellaneous
Purchase of Books and Journals } [illegible]

[illegible] 40/- [illegible]

Printing charges [illegible]

[illegible] 50/- [illegible]

4 II 2 Other Taxes (Mohatarfa)
(a) Establishment (Temporary) } [illegible]

[illegible] Assessing Officer [illegible]

350/- [illegible]

A II 3 Rents and other Receipts — (a) Establishment (Toll Gate) ચોકીદાર ની પગાર પેટે ચુકવેલ રકમ

ચોકીદાર ની પગાર પેટે ચુકવેલ રકમ રૂ.-/૪ ૨૦૦૦ ની ચોકીદાર ની પગાર પેટે ચુકવેલ રકમ રૂ.-/૪ ૨૦૦૦ ની

B 2 c Supplying by contract — ઠરાવ મુજબ તા. 25 ની

ઠરાવ મુજબ તા. 25 ની ઠરાવ મુજબ તા. 25 ની

D Public Works Carried out by Rural Department — ગ્રામ પંચાયત વિભાગ દ્વારા કરવામાં આવતા જાહેર કામો

Rs. 25/- Provision has been made in the budget estimates for the year 1941-42 under this head

J 2 Contributions and Grants
(a) Private Schools and colleges (Hindu Education)

Rs. 100/- Provision has been made in the budget estimates for the year 1941-42 under this head for the grant to be given to the Arya Samaj Mandir Kotla Mehar Singh

Rs. 100/- Provision has been made in the budget estimates for the year 1941-42 under this head for the grant to be given to the Sanatan Dharam Sabha Kotla Mehar Singh

E 2 (d) Plague, Cholera and other charges
Disinfection
preparation of medicine etc

Rs. 685/- Provision has been made in the budget estimates for the year 1941-42 under this head for the purchase of medicines & disinfectants etc

E 3 (b) Charges for treatment of indigent Patients

Rs. 15/- Provision has been made in the budget estimates for the year 1941-42 under this head for the treatment of indigent patients

E 5 Maintenance of a Breeding Bull

Rs. 300/- Provision has been made in the budget estimates for the year 1941-42 under this head for the maintenance of Bull Kotla Mehar Singh Sanctioned vide Punjab Govt. Memo No. 2305/41-42 dated 12-1-1942

E 10 Fairs and festivals

Rs. 2/- Provision has been made in the budget estimates for the year 1941-42 under this head

Regards

28/4/(4)

15-A ಅಡಿಯಲ್ಲಿ ಪಿಕ್ಕಾಪು ಜಾತಿಯಾಗಳಲ್ಲಿ ಸೈ ಮಾಡಿಸಿಕೊಂಡ ಮಾಲ್ಕಿ ಪಹಣಿ
ಪ್ರತಿಗಳನ್ನು ಕರ ಕಿರಿಯಾದಲ್ಲಿ ಸಲ್ಲಿಸಿದ ನಿಲ್ಲಿಸಲು ಮಿಲಂಗ್ ಕ್ರೀ ನಿರ್ಣಯ

— ನಿರ್ಣಯಸ್ಥಳ

ಹಾಲಿ ಅಧ್ಯಕ್ಷರು - ಸ್ಥಾಯಿ ಸಮಿತಿ ಸದಸ್ಯರು ಇವರು 2

ಕಲ್ಪ ೩

ಅಡಿಯಲ್ಲಿ 43 ನಿರ್ಣಯವಳ್ಳಿ ಹಾಗೂ ಬಿಸ್ಟೆ ಜಾರಿಯಲ್ಲಿರುವ ಕಾಮಗಾರಿಗಳ
ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ಕಾಲಕಾಲಕ್ಕೆ ಸಲ್ಲಿಸಲು ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ ಸೂಚಿಸಿದೆ.

ಸ್ಥಳೀಯ ಸಮಿತಿಯಿಂದ ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ ನಿರ್ಣಯಿಸಲಾಗಿದೆ

Opening balance — 1357

Receipts

A	13200
B	300
C	955
D	2300
L	210
H	5440
	23205

— 21848

Expenditure

A	2640
B	3320
C	5000
D	5442
H	25
G	90
H	103
	16620
J	940
	17560

CB 4288

ಇತರೆ ಅಂಶಗಳು ಕಂಡುಬಂದಿಲ್ಲ

1) Office Supplies 2nd check ಮೇ 20-1-22 Scale ಸಲ್ಲಿಸಲಾಗಿತ್ತು ಹಿಂದಿನ ಅಂಶಗಳು ಅಂಶ ಸೇರಿಲ್ಲ ಮುಂದಿನ ಕಾರ್ಯಕ್ಕೆ ಕಳುಹಿಸಲಾಗಿದೆ

2) II 2 A Mohatorfa Temporary pay and Allowance of Assessing officer is included

3) ಪುಟ - 3) Toll Establishment one Gate keeper for Sukeshan Bagalu Gate was abolished Hence Extra cost provided for

4) 2 C Lighting charges ಇಲ್ಲಿ ಕಡಿಮೆ Kerosene ಬೆಲೆ ಅಲ್ಲಿ ಅಂಶ ಸೇರಿಸಿರುವ ಪ್ರಸ್ತಾವನೆ ಪ್ರಕಾರ provision 3300 ಕ್ಕೆ ಇಳಿಸಿ ಸಲಹೆ ನೀಡಲಾಗಿದೆ

5 Public Work ಮೇ ಅಡಿಯಲ್ಲಿ ಕೆಲಸ ಪ್ರಾರಂಭ ಪ್ರಗತಿಯಲ್ಲಿದೆ ಅಂದಾಜು ಪತ್ರ 2000 Town Hall ನಿಂ 5 10/- ಅಂತೆ ಕಂದಾಯವನ್ನು ಸೇರಿಸಿ ಅಂದಾಜು ಪತ್ರ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ ಮುಂದಿನ ವಿಂಡ ವಿಲೇವಾರಿಯಾಗಬೇಕಾಗಿರುವ ಅಂಶ ಪೇರಿಸಿದಿಲ್ಲ ಅಂಶ ಸೇರಿಸಿ ಸಲಹೆ ಕೇಳಿದ್ದು ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಲಾಗಿದೆ ಸಲ್ಲಿಸಲಾಗಿದೆ

E S Breeding Bull ಸಂಖ್ಯೆ ಸಂ ಪ 5498 ದಿನಾಂಕ 4-4-00
ದಿನಾಂಕ 6-1-42 ರಂದು ಕೆರೆಯಿಸಿದೆ

ಪ್ರ 2 Contribution to private schools.
ಉತ್ತರ: School ಪ್ರಸ್ತಾವನೆ ಪತ್ರ ಸಲ್ಲಿಸಲಾಗಿದೆ - ನಿರ್ಣಯ ಸಂಖ್ಯೆ 316
ದಿನಾಂಕ 4-11-64 ರಲ್ಲಿ 12 ಗಂಟೆ Grant sanction ಆಗಿದೆ

H S ಪಹಣಿ S No 15 ರಲ್ಲಿ ಒಳಪಟ್ಟ ಸರ್ವೆ ನಂಬರ್ ಗಳಲ್ಲಿ ಕೆಲವು ಜಮೀನುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ Alienation ಆಗಿ ಹೋಗಿರುವ ಬಗ್ಗೆ ಮೇಲಾಧಿಕಾರಿಗಳಿಗೆ ಪತ್ರ ಬರೆಯಲಾಗಿದೆ

Receipts

D I ಸಂ 250 ಮೇಲಾಧಿಕಾರಿಗಳಿಂದ ಬಂದ ಪತ್ರದಲ್ಲಿ ಅಂತಹ ಜಮೀನುಗಳಿಗೆ ತಕ್ಷಣ Hall ಸೀಲು ಪ್ರತಿಯೊಂದಕ್ಕೂ ಮೂರು ಆಣೆಯಂತೆ ಕಂದಾಯ ವಸೂಲಿಯಾಗುವುದಿಲ್ಲವೆಂದು ಮತ್ತು ಸಿಂಧಿಯಾ ಮಾರ್ಗದ ಸಂಖ್ಯೆ 2500/- ಕ್ಕೆ ಸಲ್ಲಿಸಿದ ಪತ್ರಕ್ಕೆ ಉತ್ತರವಾಗಿ ಅವರು ಕಳುಹಿಸಿರುವ ಪತ್ರದ ಪ್ರತಿಯನ್ನು Note ಮಾಡಿಕೊಳ್ಳಲು ತಿಳಿಸಿದೆ ಮತ್ತು ಅದರಂತೆ ಕ್ರಮ ಕೈಗೊಳ್ಳಲಾಗಿದೆ ಎಂದು ತಿಳಿಸಿದೆ ಈ ಪತ್ರವನ್ನು Note ಮಾಡಿಕೊಳ್ಳಲಾಗಿದೆ ಎಂದು ತಿಳಿಸಿ Deputy Commissioners letter No SC S 3012/44 - 42 ದಿನಾಂಕ 9-2-42

H S Investment withdrawal ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಈಗಾಗಲೇ ಅನುಮತಿ ಪಡೆದಿರುವ ಮೊತ್ತವನ್ನು ಮಾತ್ರ ಹಿಂಪಡೆಯಲು ಅನುಮತಿ ನೀಡಿರುವುದಾಗಿ ತಿಳಿಸಿ ಸಲ್ಲಿಸಿದ ಪತ್ರಕ್ಕೆ ಉತ್ತರವಾಗಿ ಅವರು ಕಳುಹಿಸಿರುವ ಪತ್ರ ಸಂಖ್ಯೆ (3747) 45-07- ಈ ದಿನಕ್ಕೆ ಸ್ವೀಕರಿಸಿದೆ ಮತ್ತು ಅದರಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಕ್ರಮ ಕೈಗೊಳ್ಳಲಾಗಿದೆ ಎಂದು ತಿಳಿಸಿ ಈ ಪತ್ರವನ್ನು Note ಮಾಡಿಕೊಳ್ಳಲಾಗಿದೆ

ಇನ್ನು ಸಲ್ಲಿಸಿದ ಪತ್ರ ಮೇರೆಗೆ ಕಂಪನಿಯ ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ Contribution ಕಡಿತಕ್ಕೆ ಕ್ರಮ ಕೈಗೊಳ್ಳಲಾಗಿದೆ ಎಂದು ತಿಳಿಸಿದೆ ಮತ್ತು ಅದರಂತೆ ಕ್ರಮ ಕೈಗೊಳ್ಳಲಾಗಿದೆ ಎಂದು ತಿಳಿಸಿ ಮೇಲಾಧಿಕಾರಿಗಳ ಪತ್ರವನ್ನು Note ಮಾಡಿಕೊಳ್ಳಲಾಗಿದೆ ಎಂದು ತಿಳಿಸಿ ಈ ಪತ್ರವನ್ನು ಕಡತಕ್ಕೆ ಸೇರಿಸಲಾಗಿದೆ

ಸಹಿ/ T A Ramachandra Rao
President
15-4-42

True Copy :

President
Town Municipal Council
Chikmagalur

Statement Showing the Financial Condition of the Chirakarakkavu Town Municipality

— for the year 42 - 43.

	Details		Amount			Remarks
1	Income	Total Receipts	23205-	0	0	
2	Deduct Extraordinary Items		-			
	1) Loans and other public debt Items		5440	-		
	2) Investments interest		150	-		
	3) Occasional Grant from Govt for special Works		2500	-	-	
	4) Sale of Lands		500	-	-	
	5) Other Items					
	Total deductions		8590	-	-	
	Normal Income		14,615	-		
3	Expenditure	Total Expenditure	17560	-	-	
	Deduct Extraordinary Items					
	1) public Works original -		5000	-		
	2) Construction and Improvement of New and buildings		36	-	-	
	3) Compensation					
	4) Loans and other public debt Items		940	-	-	
	5) Other Items		-	-	-	
	Total deductions		5976	-	-	
	Normal Expenditure		11,584	-	-	

Chirakarakkavu
28 - 4 - 42

President
Town Municipal Council

ಪಿಸಿಸಿ ಸಂಖ್ಯೆ ಸಿಎಲ್ಆರ್ ೧೨೯/೨೦೨೧-೨೨ ಅಡಿಯಲ್ಲಿ ಪ್ರಕರಣ ದಾಖಲಿಸಿದೆ.

Statement showing the amount of Contribution provided in the Budget estimate of the Chittoor Kuppam Town Municipality for the year 1942-43

No	Budget Head	Particulars of Contribution	Amount provided for arrears	Amount provided for the ensuing year 42-43	Remarks
1	A II	Pensionary Contribution		281	
2	L 3 A	Medical Contribution		294	
3	L 3 B	Contribution for repairs to Medical buildings		36	
4	E 3 G	Veterinary Contribution		50	
5	E 3 H	Fixed Contribution for Vaccine Lymph		36	
6	E 3 C	Midwife and Maternity		150	
7	H B	Primary Education Contribution		25	
8	E 3 E	Medical Inspection fee of School Children		90	
9	L 10	Fairs and Festivals		100	
10	G 1	Reading Rooms and Libraries		60	
11	G II	Other Contributions		30	
12	E 3(c) MS	Country Manures		30	

Chittoor Kuppam
28-4-42

President
Town Municipal Council

Statement showing the Assets and Liabilities of the Chikmagalur Town Municipality for the year 1942 43.

Assets	Amount Actuals 40-41	Revised estimate for 41-42	Budget for 42-43	Remarks	Sl No	Liabilities	Amount of Actuals for 40 41	Revised estimate for 41-42	Budget for 42-43	Remarks
Cash in Treasury and in Bank	2955	2463	~~4288~~ 4288		1	Sinking fund Balance	8462	10271	7585	
Investments -	-	-			2	Balance of Loans	-	-	-	
a) In Mysore Bank			-		3	Deposits to be returned	557	453	464	
B) In Govt Savings Bank	6109	8748	4248		4	Advance Recoverable	20	462	462	
c) " In Govt of India securities	-	-			5	Balance of special Deposit Fund	-	-	-	
d) " Govt of Mysore securities	-	-	-			a) Railway Cess	-	-	-	
e Other Investments	-					B Education Cess	-	-	-	
Capital outlay	-	-				c Drinking Water	-	-	-	
a) on Railways	-	-	-							
B on Water Works	-	-	-		6	Suspense	-	-	-	
Amount Contributed by Govt	-	-	-		7	STOCK	-	-	-	
Total	9064	11211	8536		8	Other Debt	25	25	25	
						Total	9064	11211	8536	

Chikmagalur
28-4-42

President
Town Municipal Council

Statement showing
on 1st July of the year

Town Municipality

Sl No	Details of Investment	Sinking Fund Cash	Renewal Fund	Railway Fund	Other Items
1	In Mysore Bank		-	-	-
2	In Govt Savings Bank	8747 7 11	-	-	-
3	In Govt of India securities	-	-	-	-
4	In Govt of Mysore Securities	-	-	-	-
5	Other Investments -	-	-	-	-
	Total	8747 7 11	-	-	-

Chairman Examiner
28 - 4 - 42

President
Town Municipal Council

Statement showing the loans raised and remaining undischarged by the Chitradurga Municipality as at stood on 1st July 42 Yrs 42 - 43

No	Particulars of Loan	Purpose for which the loan was raised	Amount of original loan	Discharged up to	Balance to be discharged	Remarks
1	From Government					
2	on debentures from public		— Nil —			
3	From other local bodies					
4	From other sources	---				

Chitradurga
28-4-42

President
Municipal Council

Statement showing the Value of securities held by the Chirakarakkadu Town Municipality during the year 42-43

Sl No	Description of Security	No of Bonds	Face Value	Date on which purchased	Amount paid	Rate of Interest	Rate at which the securities are granted	Amount realised	Loss or gain	Remarks
					Nil					

Chirakarakkadu
28-4-42

President
Town Municipal Council

Budget estimate of the administration of
Town Municipality for the year
—— 42-43.

Statement showing the details of Balance and investments of Chirakkankadavu Town Municipality for the year 1942 - 43

Items	Opening balance for the year 42 43	Revised estimate of receipts for the year	Total	Revised estimate of expenditure for the year 42 - 43	Revised estimate of closing balance for the year	Remarks
Service Heads	7418	17765	25183	16620	8563	
Debt Heads	8775	5440	3335	940	4275	
Total closing Cash Balance	1357	23205	21848	17560	4288	
Details of Debt Heads						
A Revenue Deposits	464	250	714	250	464	
B Deposits & Advances	462	50	412	50	462	
C Loans						
D Suspense						
E Stock						
F Sinking Fund						
G Drinking Water Well Fund						
H Education Cess	4	640	636	640	4	
I Investments	8748	4500	4248		4248	
J Other Items -	25		25		25	
Total Debt Heads	8775	5440	3335	940	4275	

Chirakkankadavu 12

President
Town Municipal Council

Statement Showing The details of Budget Estimates of The Chockrajallorthalli Municipality for the year 1942-43

	Items	Estimate for the ensuing year 1942-43	Revised estimate for the current year 1941-42	Sanctioned estimate for the year 1941-42	Accounts of past year 1940-41 Audited figures	Explanation for variations between Columns 2 and 3
		2	3	4	5	6

Abstract Estimates of Revenue and Expendi

From

	Items	Estimate for the ensuing year 1942-43	Revised estimate for the current year 1941-42	Sanctioned estimate for the current year 1941-42	Accounts of past year 1940-41 Audited figures	Difference between columns 3 and 4	Difference between columns 2 and 3
		2	3	4	5	6	7
A	Municipal Rates and Taxes	13 800	11 208	14.000	9809-11-5		
B	Realizations under Special Acts	300	378	245	210-9-0		
C	Revenue derived from Municipal property and powers apart from Taxation	955	730	710	296-15-3		
D	Grants and Contributions	2500					
E	Miscellaneous	210	482		20-15-6		
F	Public Debt	5440	11-69	250	1097-10-0		
	Total Receipts	23,205	13 967	15 205	11 435-13-		
	Opening Balance	-1357	2463	- 60	2954-1		
	Grand Total	21, 848	16 430.	15,145	14390-10-		

-Chi Ekambaranathalli

Dated 28-4-1942

for the year 1942-43 of the Chirayankanthalle Town Capality

Items of Expenditure	Estimate for the ensuing year 1942-43	Revised Estimate for the current year 1941-42	Sanctioned Estimate for the current year 1941-42	Accounts of past year 1940-41 Audited figures	Difference between columns 10 and 11	Difference between columns 9 and 10
8	9	10	11	12	13	14
General Administration	2,640	2210	2,166	2163-10-8		
Public Safety	3,320	2311	2,320	1912-3-4		
Public Works Carried out by Public Works Department	—	—	—	—		
Public Works Carried out by Civil Department	5,000	3200	3200	522-8-0		
Public Health and Convenience	5442	5517	4953	4613-13-9		
Public Instruction	25	25	440	440-0-0		
Contributions and Grants-in-Aid	90	100	100	80-0-0		
Miscellaneous	103	77	77	153-8-3		
Public Debt	940	4,347	250	2041-12-3		
Total Expenditure	17,560	17,787	13 516	11927-8-3		
Closing Balance	4,288	-1,357	1,629	2,463-2-6		
Grand Total	21,848	16,430	15145	14,390-10-9		

President

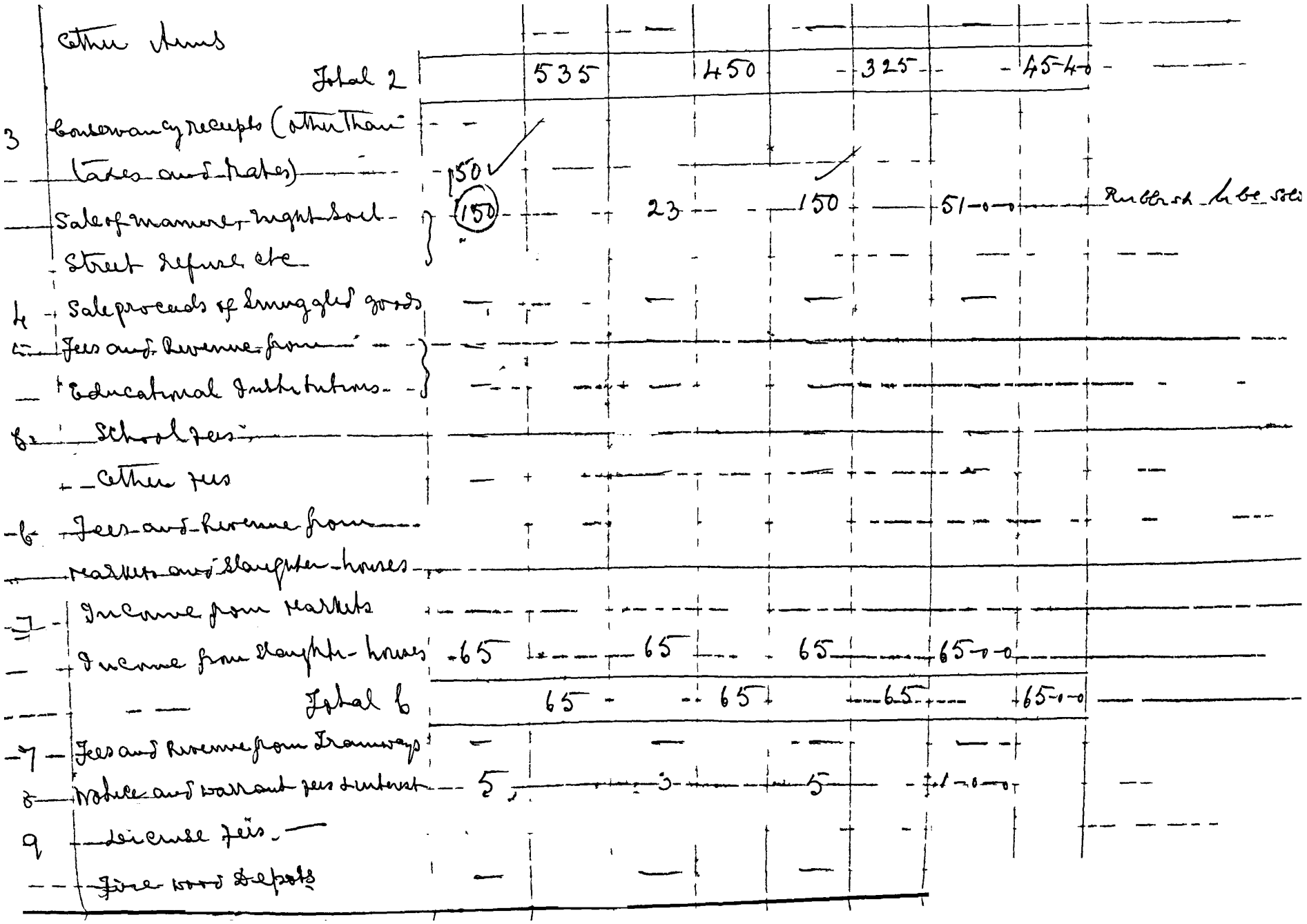
Secretary

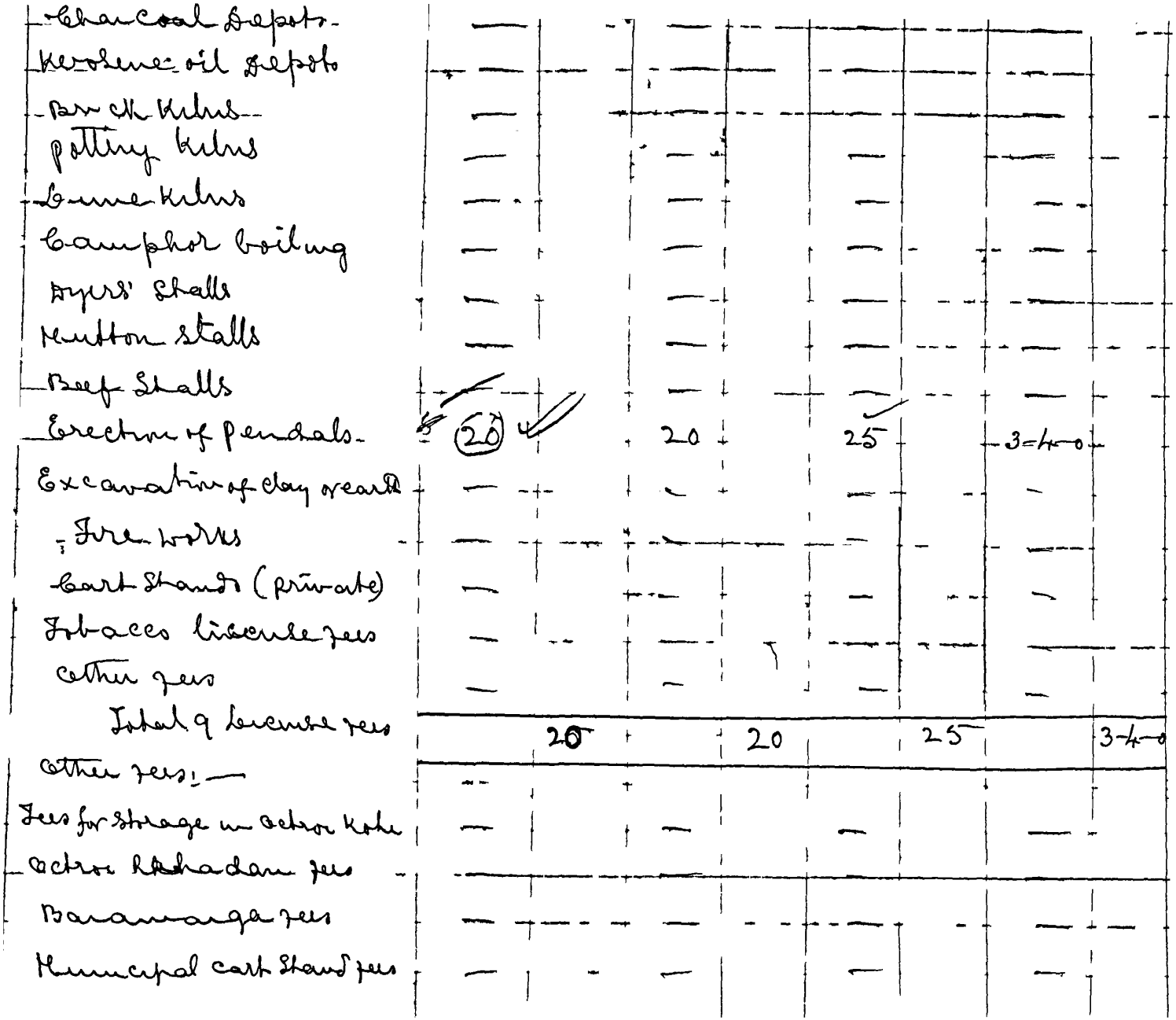
Municipal Council.

NBK

	Receipts —								
	Municipal Rates and Taxes								
1	Octroi	2100		2140		2100		2063-1-1	
2	Taxes on buildings and lands	8000		5538		8000		4384-8-1	
3	Taxes on vehicles and animals	400		395		400		422-12-0	
4	Taxes on professions and trades	600		523		600		675-8-0	
5	Tolls and ferries	1500		1257		1500		1316-11-0	
6	Water Tax	—		—		—		—	
7	Lighting tax	—		—		—		—	
8	Conservancy cesses (including Scavenging & latrine rates)	—		—		—		—	
9	Octrois	—		—		—		—	
(a)	Ship tax	—		—		—		—	
(b)	Boat tax	—		—		—		—	
	Total 9		—		—		—		—
	Other Taxes (Shandy Fees)	1200		1355		1400		947-3-3	
	Total A		13800 ✓		11208		14000	—	9809-11

13	Realizations under Special Act							
1	Pound:							
	Fines for Cattle trespass	250	300	318	200	184-2-0		
	Sale of stray cattle	25		12	25	—		
	Refund of feeding charges	25		48	20	26-7-0		
	Other items	—	—	—	—	—		
	Total		300	378	245		210-9-	
2	Public Conveyances							
	Carriage Licence fees	—		—	—	—		
	Fees for drivers' badges	—		—	—	—		
	Other items	—		—	—	—		
	Total 2		—	—	—		—	
3	Other items	—	—	—	—	—		
	Total B		300	378	245		210-9-0	
2	Revenue derived from Municipal property and powers apart from Taxation							
	Rents of buildings, lands etc							
2	Sale proceeds of lands and produce							
	Sale of lands	500		404	300	31-4-0		
	Sale of grass	5		4	—	—		
	Sale of trees	—		—	—	—		
	Amaraya 15	(39)		42	25	14-0-0		


Other items
Total 2
535
450
325
45-4-0
3 Conservancy receipts (other than
tolls and rates)
150
Sale of manure night soil
(150)
23
150
51-0-0
Rubbish to be sold
Street refuse etc
4 Sale proceeds of smuggled goods
5 Fees and Revenue from
Educational Institutions
6a School fees
Other fees
6 Fees and Revenue from
markets and slaughter-houses
Income from markets
Income from slaughter-houses
65
65
65
65-0-0
Total 6
65
65
65
65-0-0
7 Fees and Revenue from Tramways
8 Public and warrant fees and interest
5
3
5
1-0-0
9 Licence fees
Fire wood Depots


Charcoal Depots
Kerosene oil Depots
Brick Kilns
pottery kilns
Lime Kilns
Camphor boiling
Dyers' Stalls
Mutton stalls
Beef Stalls
Erection of pendals
20
20
25
3-4-0
Excavation of clay or earth
Fire works
Cart Stands (private)
Tobacco license fees
other fees
Total of license fees
20
20
25
3-4-0
Other fees:—
Fees for storage in octroi Kotha
Octroi Khadam fees
Baramanga fees
Municipal cart Stand fees

	Demurrage fees	—		—		—		—		—	
	Other fees (Cart-numbering fees)	25		25		25		22-12-0			
	Total (a)		25		25		25		22-12-0		
1	Fines.	—		—		—		—			
12	Interest on investments	150-		139-		110-		108-11-3			
13	Land Revenue and Cesses.	—		—		—		—			
14	Revenue from sewage farms	—		—		—		—			
15	Other items	—		—		—		—			
	Sale of fish in tanks	—		—		—		—			
	Sale of Fort Stones	—		—		—		—			
	Sale of unserviceable articles	5		5		5		—			
	Miscellaneous	—									
	Total (b)		955		730		710		291-15		
D.	Grants and Contributions	—									
1	From Government										
	For Road repairs (From Hall)	2000									
	For Sanitary purposes (Well)	500									
	For Education purposes	—									
	Panchayat Chattram	—									
	Pending charges	—									

	Total	—	2500		—		—	—	—
	From trust funds		—						
	For Road Repairs	—		—		—		—	
	For other purposes.	—		—		—		—	
	From other Sources	—		—		—		—	
(a)	Local Funds general	—	—	—		—	—	—	
(b)	Municipal funds	—		—		—		—	—
(c)	Other Sources	—		—		—		—	
	Repairs of Railway approach road	—		—		—		—	
	Irrigation Works	—		—		—		—	
	Total 3		—		—		—	—	—
	Total D		2500		—		—	—	—
	Miscellaneous								
	Recoveries on account of services rendered to private individuals	—		—		—		—	
2	Lapsed deposits	—		—		—		—	
3	Refunds and Recoveries	10		—		—		9-8-0	
4	Recoveries of overpayment of previous years	—		5		—		—	
	Other Items	200	—	477		—		11-7-6	
	Total E		210		482		—		20-15-6
	Total Service Head Receipts		17,765		12,798		14,955		10338-3-2

	Public Debt:—						
1	Loans	—		—		—	
2	Deposits	250		453		200	915-10-0
3	Advances	50		270		50	182-0-0
4	Education Cess	640		446		—	—
5	Investments.	4500		—		—	—
6	Education Cess Investments	—		—		—	—
7	Other Items	—		—		—	—
	Total of Public Debt		5440		1169		250		1097-10-0
	Total Receipts		23,205		13967		15,205		11,435-13-2

Checked & Passed as correct

Dated 25 — 4 — 1942

President,

Municipal Council.

MPK

Statement showing the details of Expenditure for the year 1942-43

	Items of Expenditure						
A	General Administration						
I	Head Office						
1	Deputy Commissioners Office						
(a)	Salary of Establishment						
(b)	Travelling Allowance						
(c)	Contingencies						
(d)	Furniture						
(e)	Stationery supplied by Govt Stationery Depot						
(f)	Misc allowances						
	Total						
2	Municipal Office						
(a)	Salary of Establishment						
(b)	Permanent	732 ✓		649	32	677-0-0	Scale of 2 125 to 2nd clerk to be given effect to
	Temporary	—		—	—	—	
	Leave Allowances	50 ✓	25	26	—	—	
(b)	Travelling Allowance	30 ✓		50	20	36-13-9	
(c)	Contingencies	60 ✓		60	60	60-0-0	
(d)	Furniture	5 ✓			—	2-8-0	
(e)	Stationery supplied by Govt Stationery Depot	30 ✓		40	30	39-9-0	
(b)	Misc allowances						

907

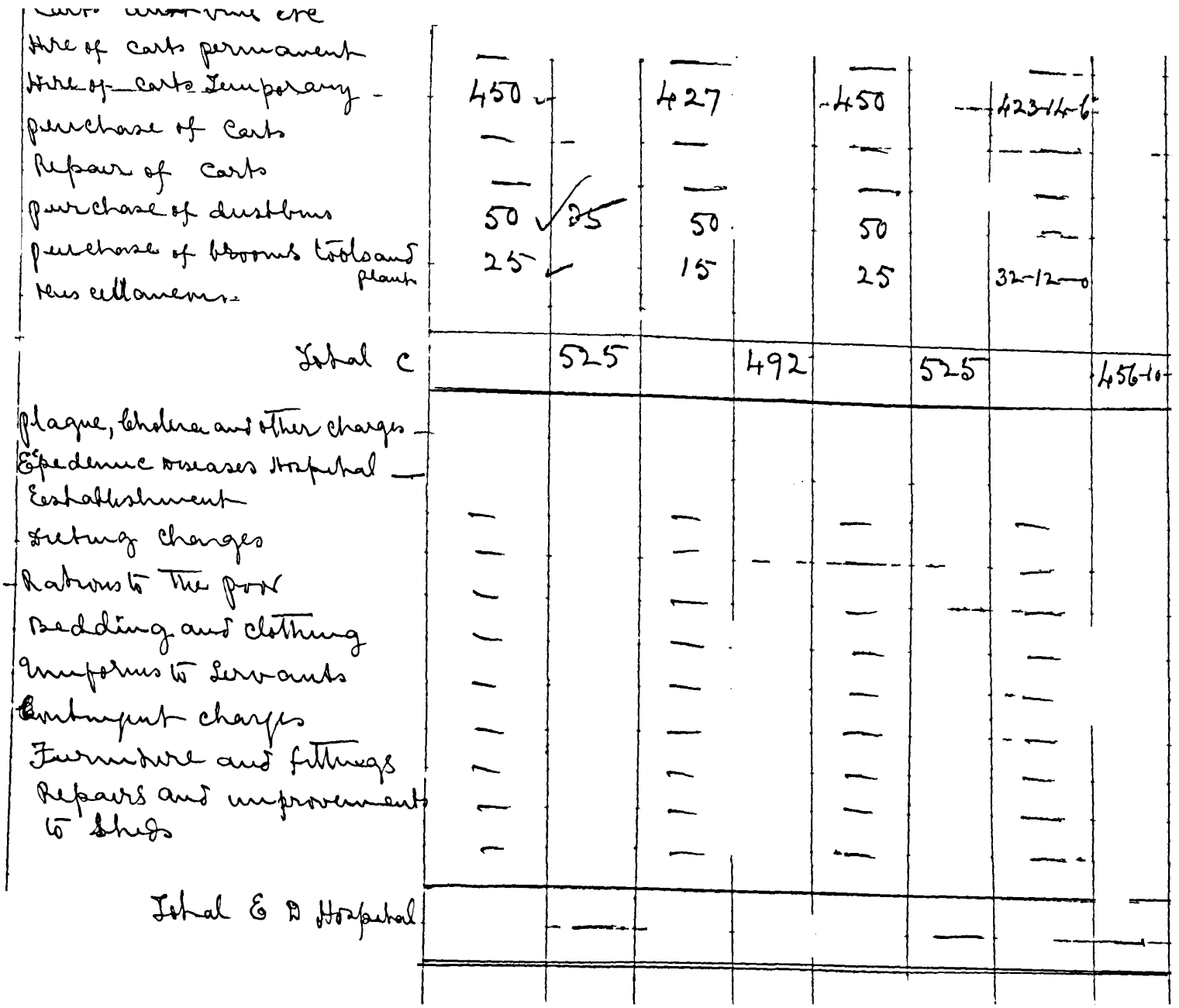
	purchase Maintenance of Motor cars	—	907	—		—		—			
	purchase of Books and Journals	40 10		32				11-4-0			
	Book binding charges.	—		—				— — —			
	postage charges	2 5		3		5		1-0-0			
	Telegram charges	2		2		3		6-5-0			
	printing charges	50		50		50		92-5-3			
	Advertisement charges	20		15		15		8-7-0			
	Bells and Badges	—		—		—		—			
	Total (f)		117		102		73		119-5-3		
(g)	Audit charges	30		30		30		27-0-0			
	Total 2		1054		957		945		962-4-0		
	Total I		1054		957		945		962-4-0		
II	Collection —										
1	Octroi										
(a)	Establishment										
	Permanent	240		240		240		238-0-0			
	Temporary	—		10		—		21-15-2			
	Revision of Establishment	—		—		—		—			
	Total (a)		240		250		240		259-15-2		
(b)	Commission	—		—		—		—			
(c)	Other charges										
	Rewards	10		—		10					

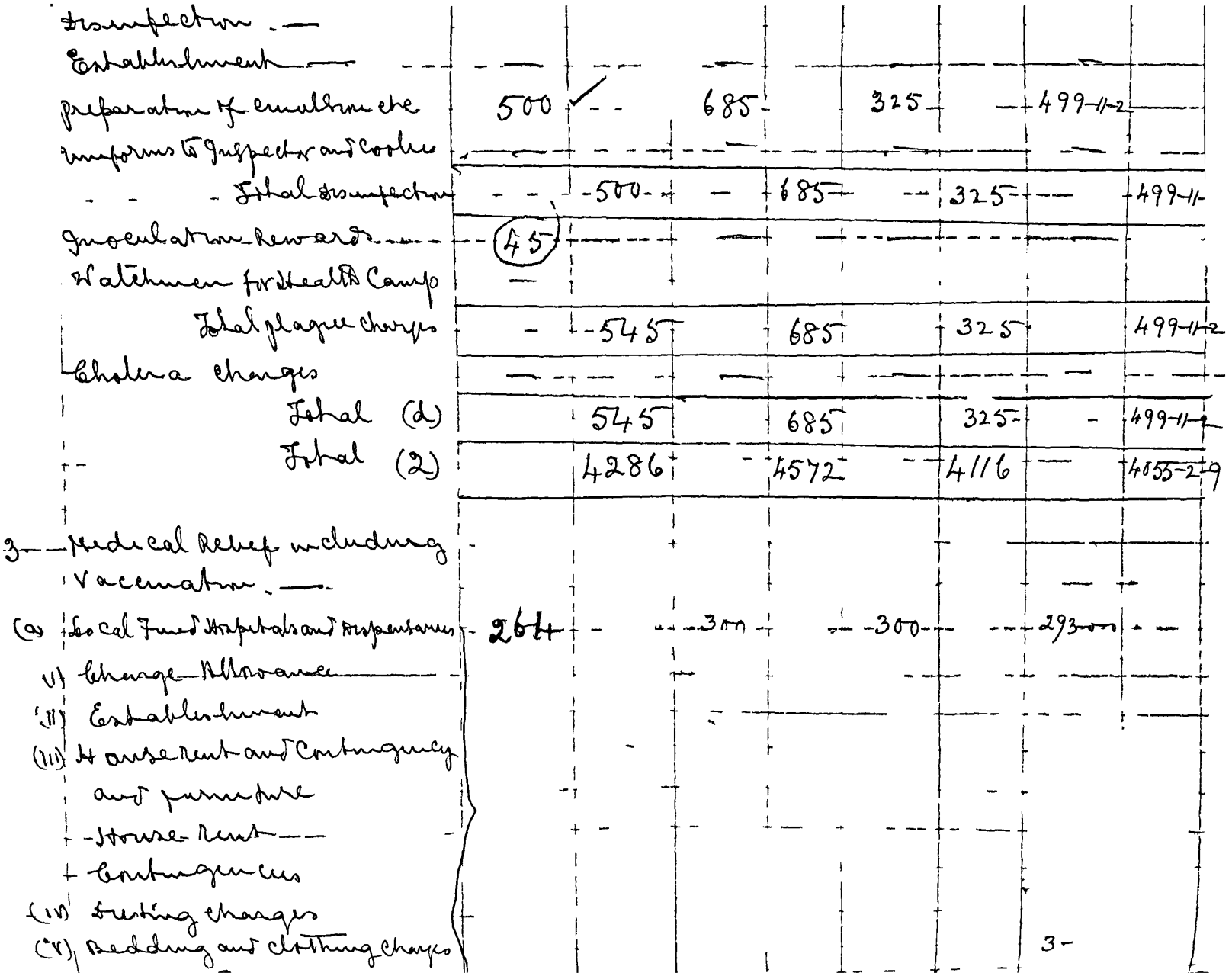
	Miscellaneous							
	Total (c)		10-			10-	-	—
	Total 1		250	-	250	250	-	259-15-2
2	Other Taxes (Mohatarfa)							
(a)	Establishment							
	permanent	180 ✓		180	180		182-7-3	
	Temporary	350-		10	—	—	—	Assessing officer's expenditure
	Total (a)		530		190	180		182-7-3
(b)	Commission	—		-50	50-	—	69-6-0	
(c)	other charges							
	Contingencies	—		—	—		—	
	painting door-numbers	—		—	—		—	
	Cart numbering charges	10 5		10	5		3-12-0	
	Bicycle Badges	5		—	5			
	Total (c)		-15		10	10		3-12-0
	Total (2)		545		250	240		255-9-
3	Rents and other Receipts							
(a)	Establishment (Toll Gate Estt.)							
	permanent	-450		418	400		367-4-8	Extra hand for Sikka
	Temporary	60		55	50		68-9-9	Nara Bagrian's recommended
	Contingencies							
	Total 3		510		473	450		435-14-5

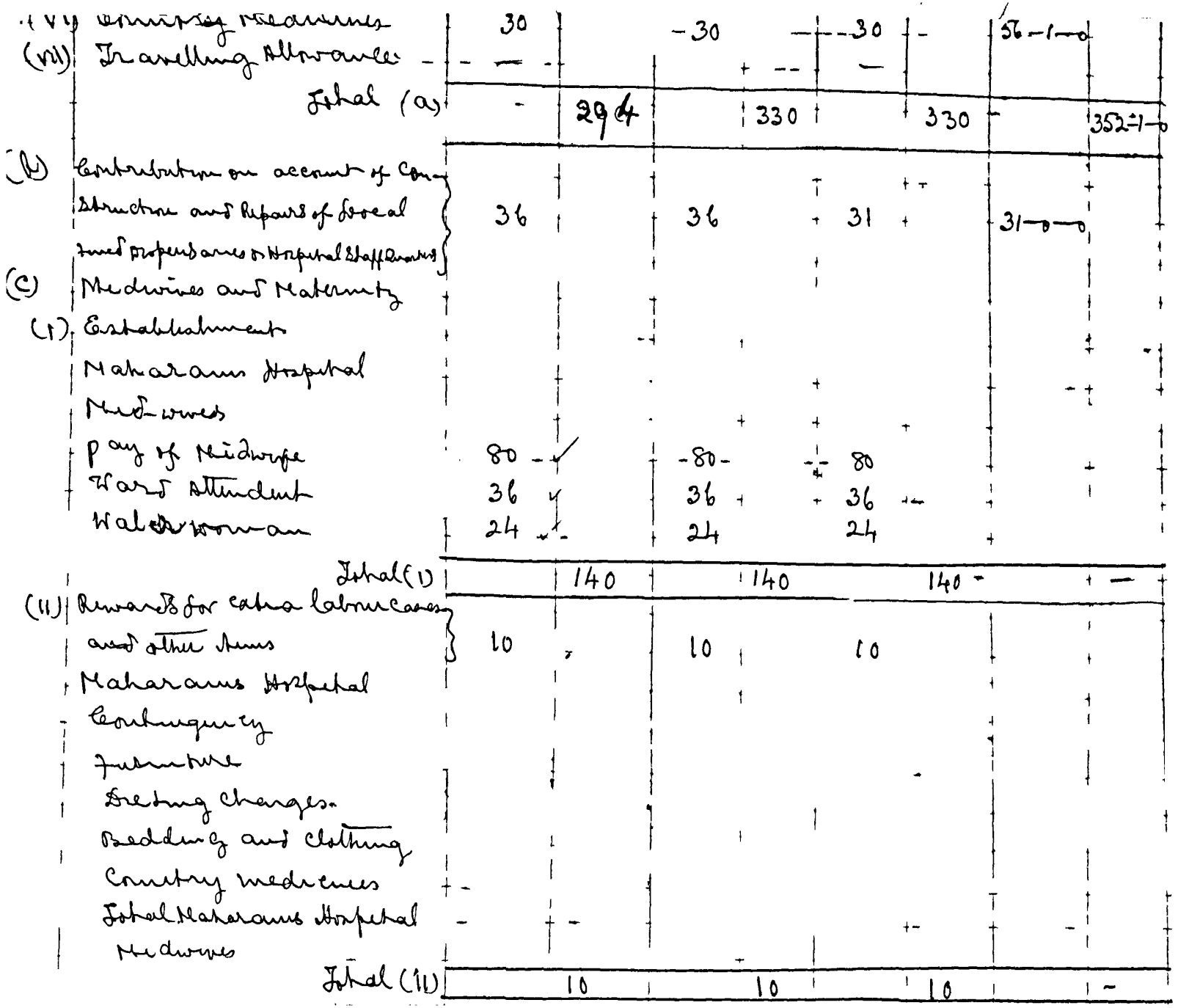
4	Refunds	—		—				—	
	Total II		1305		973		940	---	951-6-0
III	pensions and gratuities under drug preliminary contribution on account of employees not liable	2-81-		280	---	281-		249-15-0	- -
	Total A		2640	—	2210		2166-		2163-10-8
D	public Safety								
1	Fire protection		-			--			
(a)	Establishment	—		—		—		—	
(b)	other charges	—		—		—		- —	
	Total		—				—		—
2	Lighting charges.								
(a)	Establishment	—			- -	—		- —	-
(b)	other charges.		—						
	petrol lighting charges (purchase of oil wick etc)	—				—	—	21-0-0	- —
(c)	Lighting by contract								
	petromax lights	2500		1787		1800-		1424-0-4	Cost of kerosene must high Head extra profit to made
	ordinary lights	800	600	511		500		465-7-0	
	Total 2	---	3300	--	2298-	-	2300		1916-7-4

	annuals Snakes, dogs etc								
	Capturing and deporting monkeys	(5)		5		5			
	Destruction of Snakes	5		5		5		1-4-0	
	Destruction of dogs and bitches	10		3		10		0-8-0	
	Total - 3		20		13		20		1-12-0
4	Miscellaneous	—		—		—		—	
	Total B		3320		2311		2320		1912-3
6	public works carried out by P W D								
1	Original works	—		—		—		—	
2	Repairs	—		—		—		—	
3	Establishment	—		—		—		—	
4	Tools and plant	—		—		—		—	
	Total 6								
D	public works carried out by Govt Department								
1	Original Works	2500		2000		2000		194-12-0	
2	Repairs	2500	1500	1000		1000		297-12-0	
3	Compensation	—		200		200		30-0-0	
4	Tools and plant	—		—		—		—	
5	Establishment Charges	—		—		—		—	
	permanent	—		—		—		—	

5	Contributions towards the Salary of Work Inspector or Sanitary or Assistant Sanitary Inspector	—		—		—		—
	Contingencies	—		—		—		—
	Total 5		—		—		—	
	Total of		5000		3200		3200	5228
	Public Health and Convenience							
	Health Office —							
(a)	Establishment	—		—		—		—
(b)	Other Charges ---	—		—		—		—
	Total 1		—		—		—	
2	Conservancy and Sanitation							
(a)	Establishment							
	permanent	3156		3095		3156		3038 13-1
	Temporary	—		240		50		—
	Provision for additional Establishment or Revision of Establishment	—	—	—		—		—
	Bicycle allowance to Sanitary Maistry or the Sanitary Inspector	60 ✓		60		60		60
	Total a		3216		3395		13266	3098 13-1
(b)	Road watering and cleaning	—		—		—		—
(c)	other charges connected							


Hire of carts permanent
Hire of carts Temporary
450
427
450
purchase of Carts
Repair of Carts
purchase of dustbins
50
25
50
50
purchase of brooms tools and plants
25
15
25
32-12-0
Total C
525
492
525
456-10
(d)
plague, cholera and other charges
Epidemic diseases Hospital
Establishment
Lighting charges
Rations to The poor
Bedding and clothing
Uniforms to Servants
Contingent charges
Furniture and fittings
Repairs and improvements to Sheds
Total D Hospital


Disinfection
Establishment
preparation of emulsion etc
500
685
325
499-11-2
uniforms to Inspector and Coolies
Total disinfection
500
685
325
499-11-
Inoculation Rewards
45
Watchmen for Health Camps
Total plague charges
545
685
325
499-11-2
Cholera charges
Total (1)
545
685
325
499-11-2
Total (2)
4286
4572
4116
4055-2-9
3 Medical Relief including
Vaccination
(a) Local Fund Hospitals and Dispensaries
264
300
300
293
(i) Charge Allowance
(ii) Establishment
(iii) House Rent and Contingency
and furniture
House Rent
Contingencies
(iv) Dieting charges
(v) Bedding and clothing charges
3-


(vi) Contingency Allowances
30
30
30
56-1-0
(vii) Travelling Allowances
Total (a)
294
330
330
352-1-0
(b) Contribution on account of Construction and Repairs of Local and Dispensaries & Hospital Staff Quarters
36
36
31
31-0-0
(c) Medicines and Maternity
(1) Establishment
Maharanis Hospital
Nurses
Pay of Midwife
80
80
80
Ward Attendant
36
36
36
Water woman
24
24
24
Total (1)
140
140
140
(11) Rewards for extra labour cases and other items
10
10
10
Maharanis Hospital
Contingency
Furniture
Dieting Charges.
Bedding and Clothing
Country medicines
Total Maharanis Hospital Nurses
Total (11)
10
10
10

(iii)	Travelling allowance										
(iv)	Midwives' articles										
	Total (c)		150	--		150		150			—
(d)	Contribution to Ayurvedic and Unani Dispensaries	—		5		—		—			
	Indigenous Hospitals and Vaidyasalas	—		—		—		—			
	Establishment	—		—		—		—			
	Rent	—		—		—		—			
	Medicine	—		—		—		—			
	Total Indigenous Hospitals and Vaidyasalas	—		—		—		—			
	Allowance to Pandits & Hakims	—		—		—		—			
(e)	Grants to other Medical Institutions (Medical inspection fees of School Children)	90	✓	90		90		90			
	St. Martha's Hospital Bangalore	—		—		—		—			
	Church of England Zanana	—		—		—		—			
	Mission	—		—		—		—			
	Hospital Channapatna	—		—		—		—			
	Reform Memorial Hospital Hassan	—		—		—		—			
(f)	Charges for treatment of	25		10		15		—			

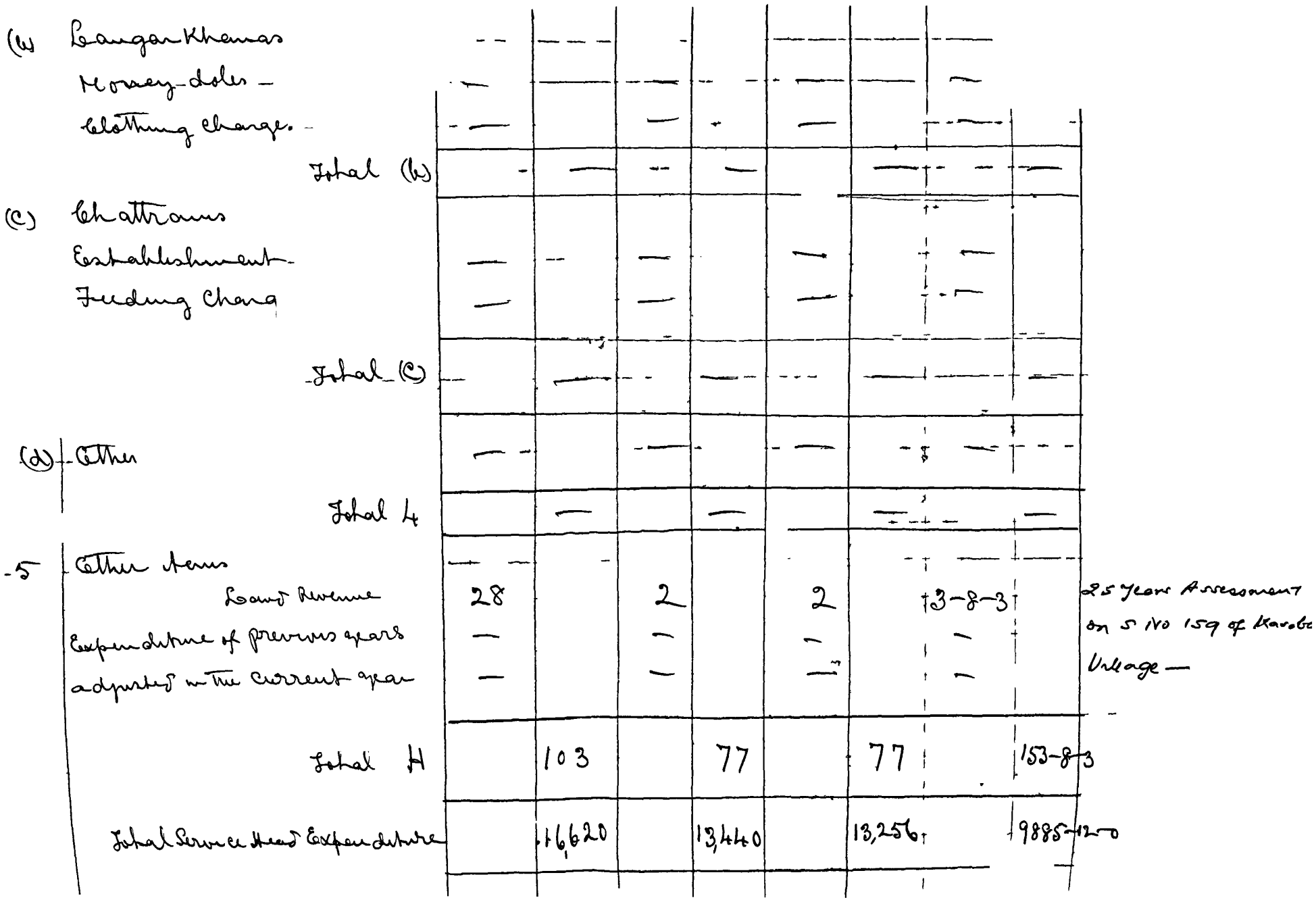
	management of the pastures Institute											
(g)	Veterinary Hospitals and Dispensaries	50	✓		50		50		50			
(h)	Vaccination											
(i)	Establishment —											
	permanent	—										
	Temporary	—										
	Other items											
	Contribution of Lymph	36	✓	-	36		36		- -			
	Remuneration to District Board vaccinators	(40)	✓	20	100		30		5-10-0			
	Total (h)			76		136		66		5-10-0		
	Total - - 3 -			721		812		717 -		528-11-0		
4	Registration of births & deaths	—			—		—		- - —			
5.	Maintenance of Public Gardens & Breeding Establishment (Breeding Bull)	300			75		—		—		-	Breeding bull —
	purchase of plant seeds etc	—			~		5		1-0-0			
	Cattle lines	—			—		~		—			
	Miscellaneous	—			—		—		—			
	Total 5			300		75		5		1-0-0		

6	Markets and Slaughter-houses									
	Market Establishment									
	Slaughter House Establishment	10		10				10		
	Miscellaneous									
	Total 6		10		10				10	
7	Cattle pounds									
(a)	Establishment									
(b)	Commission									
(c)	Feeding charges	25	20	45		15		19		
	Rewards to impounders									
	Total 7		25		45		15		19	
8	Public Conveyances									
	Establishment									
	Contingencies									
	Drivers Badges									
	painting numbers of Carriages									
	Total 8									
9	Water Supply and Maintenance charges									
	Maintenance of water works									
	and Supply of water									
	Watchers or Guards									
	permanent									

	Miscellaneous								
	Total (9)	--			-3		—	-	—
-10	Fairs and festivals		-						
	Market Stalls (Cattle Stalls)	100		—		100			
	Decoration charges	—		—		—		—	—
	Other Items	—		—		—		—	—
	Total 10		100		—		100		—
11	Sewage farms	—		—		—		—	
12	Avenues	—		—		—		—	
-13	Miscellaneous	—				—	—	—	
	Burial ground watchman	—	—	—	—	—		—	—
	Watch makers allowance	—		—		—		—	
	Music charges	—	—	—		—		—	—
	Other Items	—		—		—		—	
	Total 13		—		—		—		—
	Total £		5442		5517		4953		4613-13-9

J	Public Instruction —													
1	Municipal Schools -													
(a)	Establishment	—		—		—		—		—				
(b)	Other charges	—		—		—		—		—				
	Total-1		—		—		—		—					
2	Contributions and grants-in-													
(a)	private schools and colleges	(25)		25		—		—		—				
	(Hindu Education)	—	—	—		—		—		—				
(b)	Provincial funds	—		—		440		440						
(c)	Village School funds	—		—		—		—		—				
	Total- 2		25	—	25	—		440		—		440		
-3	Other Charge —	—	—	—		—		—		—				
	Establishment	—		—		—		—		—				
	Total J	—	25		25			440				440		
J	Contributions and grants-in-aid (private)													
	Reading Rooms and Libraries	60		60		60		60						
	Sriranganachandram Bangalore	—		—		—		—						
	Free Library, Chickmagalur	—		—		—		—						
-2	Other Items													

	Scout Rally	5		10		10		10				
	Tuberculosis Hospital	—		5		5		—				
	Leprosy Relief	—		5		5		—				
	Indian Red-Cross Society	10		10		10		10				
	H H The Maharajas Birthday	15		10		10		—				
2	Poverty of income payable	—		—		—		—				
	to Smuggler Mutt	—		—		—		—				
	Total (g)		90		100		100		80			
H	Miscellaneous —											
1	Interest on Loans											
2	Actual Cost of work	—		—		—		—				
	done for private individu-	—		—		—		—				
	als	—		—		—		—				
3	Loan charges	50		50		50						
	War-Fund Contribution	25		25		25		150				
4	Charitable Institutions —											
(a)	Home for incurable paupers											
	Establishment											
	Feeding charges											
	Total (a)		~~75~~		~~75~~		~~75~~		~~150~~			


(b) Langar Khanas
Mosaey-doles
Clothing charges
Total (b)
(c) Chattrams
Establishment
Feeding Charg
Total (c)
(d) Other
Total 4
5 Other Items
Land Revenue
28
2
2
13-8-3
25 Years Assessment on S No 159 of Kavoba Village
Expenditure of previous years adjusted in the current year
Total H
103
77
77
153-8-3
Total Service Head Expenditure
16,620
13,440
13,256
9885-12-0

-I-	Public Debt.								
- 1	Loans	—		—		—		—	
- 2	Deposits	250		546		200		757-1-0	
- 3	Advances	50		712		50		176-9-0 ~~757-1-0~~	
4	Education Cess	640		450		—		~~176-9-0~~	
5	Investments	-		2639		—		1108-11-3	
- 6	Education Cess Investments	-		—		—		— —	
7	Other items	—		—		—		— —	
	Total I Public Debt		940		4347		250		2041 12-3
	Total Expenditure		17,560		17,787		13,516		11,927-8-3

Chairman's Office

Dated 28-4-1942

Secretary
Municipal Council
Mpg.

Statement showing the Estimate of Demand Collection and Balance under Municipal Rates & Taxes

Details	Octroi	Taxes on land buildings & lands	Taxes on vehicles animals	Taxes on professions and trades	Tolls and ferries	Water tax	Education cess	Special sanitary cess	Other items	Total Municipal taxes	Other items	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	
Estimate for the year 1942-43 — Opening balance of arrears	—	5747	430	1056	—	—	225	—	—	7458	—	7,458
New Demand	2100	5000	400	553	1500	—	694	—	—	10247	2665	12,912
Total	2100	10747	830	1609	1500	—	919	—	—	17,705	2665	20,370
Remission	—	75	238	478	—	—	5	—	—	796	—	796
Collection	2100	8,000	400	600	1,500	—	640	—	—	13,240	2665	15,905
Balance of arrears	—	2672	192	531	—	—	274	—	—	3,669	—	3,669
Estimate for the current year 1941-42 — Opening balance of arrears	—	6524	431	1,026	—	—	—	—	—	7,981	—	7,981
New Demand	2140	4,821	402	553	1,257	—	672	—	—	9,845	4122	13,967
Total	2,140	11,345	833	1579	1257	—	672	—	—	17826	4122	21,948
Remission	—	60	8	—	—	—	1	—	—	69	—	69
Collection	2140	5538	395	523	1257	—	446	—	—	10,299	4122	14,421
Balance of arrears	—	5747	430	1056	—	—	225	—	—	7458	—	7,458
Revised estimate for the current year 1941-42 — Opening balance of arrears	—	7069	521	1,240	—	—	—	—	—	8,830	—	
New Demand	2100	4850	500	600	1500	—	—	—	—	9,550	5755	15,3
Total	2,100	11,919	1021	1840	1500					18380	5755	24,1
Remission	—	—	—	—	—	—	—	—	—	—	—	—
Collection	2100	8,000	400		1500	—	—				5755	18 35

Total for the Village for the year 1940-41 and previous years	Opening balance of arrears	— — —	3919	621	1,2450	— —	—	—	—	—	5,788	— —	3780
	Opening balance of arrears	— — —	6070-12-8	477-4-0	1095-0-0	— — —					7643-0-8	960	7739-0-8
	New Demand	2063-1-1	4837-12-0	376-0-0	607-0-0	1316-11-0					9200-8-1	2477-5-0	11,677-13-1
	Total	2063-1-1	10908-8-8	853-4-0	1,702-0-0	1316-11-0					16843-8-9	2,573-5-0	19,416-13-9
	Remission	— — —	— — —	— — —	— — —	— — —	— —	— —	— —	— —	— — —	— — —	— — —
	Collection	2063-1-1	4384-8-1	422-12-0	176-8-0	1316-11-0	— —	— —	— —	— —	8,862-8-2	2,573-5-0	11,435-13-2
	Closing balance of arrears	— — —	6,524-0-7	430-8-0	1026-8-0	— — —	—	—	—	—	7,981-0-7	— — —	7,981-0-7

Chirakkarayankandathil
Dated 28-4-1942

Vice President
Municipal C

E — Statement Showing the Variation in the Scale of Establishment adopted in the Budget Estimate for the year 1942-43 and that for 1941-42

Head of Account	Designation	For the year 1942-43 Number	1942-43 Rate	1941-42 Number	1941-42 Rate	Authority for variation
1	2	3	4	5	6	7
A-II-1-(a)	I clerk	1	27-0-0 / 28-0-0	1	26-0-0 / 27-0-0	Increment of pay
A-II-1-(a)	II clerk	1	21-0-0	1	20-0-0	
	Office peon	1	11-0-0	1	11-0-0	
A-II-1-(a)	Octroi Muharrir	1	20-0-0	1	20-0-0	
2-(a)	Bill Collector	1	15-0-0	1	15-0-0	
E-2-(a)	Sanitary Mistry	1	25-0-0	1	25-0-0	
	Conservancy peons @ 11/- each	2	11-0-0	2	10-0-0	
	Scavengers 3 @ 12/- each	3	12-0-0	3	12-0-0	
	Sweepers @ 10/- each	18	10-0-0	18	10-0-0	
	Bicycle Allowance	CA	5-0-0	CA	5-0-0	
A-II-3-(a)	Toll Gate Peons @ Rs 8/-	4	8-0-0	4	8-0-0	
	" 8/- for 6 months		8-0-0	—	—	
	Total		159-0-0	—	156	

Sd/- Ankeen Ahmed
President
Municipal Council
Shevaroyalanhills

Statement showing the public works to be carried out during the year 1942-43

Head of Account	Name of work	Amount of Estimate	Outlay		Grant for the ensuing year 1942-43		Remarks
			Actual to the end of the previous year	Probable during the current year 1941-42	Works in progress	Works not commenced	
S-1 and S-2 - public works executed by Local Department	S-1 Original works		-195	2000		-2500	
	S-2 Repairs		-298	-1000		2500	

Chickmagalur
Dated 28-4-1942

Vice President
Town Municipal Council
MM

Statement Showing The details of charges under Medical Relief for the year 1942-43
in the Chingleput Town Municipality

Details	Name and Locality of Medical Institution									
	Profession or Caste of Patient	Number	Rate	Amount	Profession or Caste of Patient	Number	Rate	Amount		
Charge Allowance										
Pay of Compounder	1/3	1	23-0-0	92-0-0						
Pay of Midwife		1	30-0-0	120-0-0						
Pay of peon		1	10-0-0	40-0-0						
Pay of Water-woman		1	8-0-0	32-0-0						
Dressing Medicines				33-0-0						
Contingent			6-0-0	24-0-0						
Reward for Deaths Cases				8-0-0						
Articles of Midwife				2-0-0						
Furniture										
Bedding and Clothing				3-0-0						
Annual Repairs of the Medical buildings				36-0-0						
Travelling Allowance (S A & Compounder)				15-0-0						
& Midwife				2-0-0						

Chingleput
Dated 20-4-1942

Vice-Chairman
Chingleput Town Municipal Council

H (To be Submitted once in 5 years) Statement showing the Details of Establishments for the year 1942-43

Head of Account	Designation	Number	Rate of Salary	Total for each unit	Total for the year	Remarks, i.e. Authority for the scale of Establishment entertained
1	2	3	4	5	6	7
A I 1 (a)	I clerk	1	25-1-30-1-40	28-0-0	336-0-0	G.O. 953-4/Mdl 35-37-19 dated 18-8-1937
—	II clerk	1	20-1-25	21-0-0	252-0-0	
— —	Office Peon	1	11-0-0	11-0-0	132-0-0	L. 2295-316 LoB dated 24-10-21/1-9-1924
A II 1 (a)	Octroi Munshi	1	20-0-0	20-0-0	240-0-0	H052-3Mdl 10-28-62 dated 4-12-1928/1-7-1927
2 (a)	Bill Collector	1	15-0-0	15-0-0	180-0-0	L. 3631-32/Mdl 32-38-19 dated 7-11-1938
E 2-(a)	Sanitary Mistry	1	25-0-0	25-0-0	300-0-0	-284-5/Mdl-71-27-6 dated 12-7-1928/1-7-1927
— 1r —	Bicycle Allowance	CA	5	5-0-0	60-0-0	# L. 2548-4/Mdl-17-34-25 dated 3-10-1934/1-12-1933
— 11 —	Peons (Conservancy)	2	11-0-0	22-0-0	264-0-0	L. 8764-5/Mdl 4-41-138 dated 20-3-1942
11 —	Scavengers	3	12	36-0-0	432-0-0	L. 3404-9-111/39-26-24 dated 26-11-1926/1-7-1926
11 —	Sweepers	18	10-0-0	180-0-0	2160-0-0	L. 8553-4/Mdl 66-32-25 dated 28/30-6-1933
A II (3)	Toll Gate Establishment	4	8-0-0	32-0-0	384-0-0	L. 4242-43/Mdl 4-41-70 dated 21-11-1941 from 1-7-41
— — —	(Temporary		— —			
	NO — Estt for 6 months		8-0-0	8-0-0	48-0-0	

Chickmagalur
Dated 28-4-1942

President
Municipal Council

SUBJECT

A65

4 copies

Section Jud
File No 39-4
Serial No 20

Diary No of letter replied to

General and Revenue Secretariat

( )

the *193*

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 11 7 42 193

Signed by Jus G R Rao

Read— Letter No R Per Y 30/41-42 dated 3 6 42 from the Dy Commr, Tumkur Dt, forwarding with his remarks, the Inspection Estimate of the Chickmanlcanhal Irrn. Bnd. for the year 1942-43

Order thereon—No L. 242-3 ✓

Recorded with the following Observations

The Bnd. has an investment of Rs 8747-7-11 in the Govt Savings Bank & has raised no loans

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

The Dist Cl anticipates an income of Rs 23,205/- during the year 1942-43 the principal heads thereof being as under

		Rs
A 1	Octroi	2,100 ✓
2	Taxes on buildings & lands	8,000 ✓
3	Tolls & Ferries	1,500 ✓
B 1	Fines for cattle trespass	250 ✓
C 2	Sale of lands	500 ✓
12	Interest on investments	150 ✓
D 1	Grants	2500 ✓
7	Deposits & advances	300 ✓
	education cess	640 ✓
	Investments (to be withdrawn from S B deposit)	4,500 ✓

The receipts side of the budget is approved with the following modifications —

Budget head	Anticipated by the Dist Cl Rs	Approved by Govt	Remarks
A 2 Taxes on Buildings & lands	8,000	6,000	As recommended by the Dy Commr
B 1 Pounds	250	200	Based on the actuals estimate for 41-42
D 1 grants	2,500	deleted	Pending distribution of Taxes & duties by Govt of India

List of Enclosure

The Dist Cl has provided for an expenditure of Rs 17,560/- for the year 1942-43 The following modifications are made for the reasons noted against each item

Copied by

Examined by

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

Budget head (Continuation sheet draft ~~form~~)	Proposed by the Secretariat Rs	Approved by Govt Rs	Remarks
A 2 Leave allowances	50	25	As recommended by DC
A 4 Miscellaneous Purchase of books & journals	40	10	do
Advertisement charges	20	10	do
A 2 (c) Numbering of roads	10	5	Based on the actual estimate for 41-42
B 2 ordinary lights	800	600	As recommended by DC
D Original works	2500	Deleted	Pending sanction of Govt grants
Repairs	2500	1000	In view of the poor finance of the Municipality Only urgent repair works may be undertaken
Inoculation Rewards	45	Deleted	As recommended by DC
E 3 (b) charges for treatment of indigent patients in Pasteur Institute	25	10	do
(b)(i) Remuneration to DT & D Vaccinators	40	20	do
E 7 Cattle pounds feeding charges	25	20	do
7 Contribution to schools etc	25	Deleted	As this is a fresh item without details

According to the above figures the abstract figures of the budget will ~~therefore~~ be as follows -

		Rs	Rs
Opening Balance		17,065	- 1,357 - 0 0
Receipts-	Normal	~~17065~~ ~~5200~~	18655-0 0
	Special	1590	~~17298-0-0~~
			17298-0-0
Expenditure	Normal	12,204	
	Special	976	
			13180-0-0
Closing Balance			4118-0-0

WD 03697—GPB—30 000—2 2 40

According to these estimates, the normal ~~income~~ expenditure is within the normal income, but the closing balance is below the Statutory

Sanction of competent Authority should be obtained before utilising the enhanced and extra provisions made in the budget under the several heads

The contributions due to the several depts should be promptly paid on the due dates & not allowed to fall into arrears

The arrears of hd tax & other taxes amount to Rs 74587/- which is heavy & effective steps should be taken to realise them The Mcl should devise ways & means to improve its finances

Cur 9-7-64

for Secy to Govt
Law Dept

To The Dy Commr, Tumkur Dn
& Comptroller

Staff
Wks